First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Filing at a Glance

Companies: Manufacturers Alliance Insurance Company, Pennsylvania Manufacturers' Association Insurance

Company, Pennsylvania Manufacturers Indemnity Company

Product Name: 07-0636-AR124 SERFF Tr Num: STLR-125319282 State: Arkansas

TOI: 26.0 Burglary & Theft SERFF Status: Closed State Tr Num: AR-PC-07-026391

Sub-TOI: 26.0001 Commercial Burglary & Theft Co Tr Num: 07-0636-AR124 State Status:

Filing Type: Form Co Status: Reviewer(s): Betty Montesi,

Llyweyia Rawlins, Brittany Yielding

Author: Katherine Watts Disposition Date: 10/11/2007
Date Submitted: 10/10/2007 Disposition Status: Approved

Deemer Date:

Effective Date Requested (New): 12/01/2007 Effective Date (New): 12/01/2007

12/01/2007

General Information

Project Name: Independent Forms Status of Filing in Domicile: Pending

Project Number: 07-0636-AR124 Domicile Status Comments:

Reference Organization: Reference Number:
Reference Title: Advisory Org. Circular:

Filing Status Changed: 10/11/2007 State Status Changed: 10/11/2007

Corresponding Filing Tracking Number:

Filing Description:
Independent Forms

Company and Contact

Filing Contact Information

Katherine Watts, Regulatory Analyst Katherine_Watts@pmagroup.com

380 Sentry Parkway (610) 397-5328 [Phone] Blue Bell, PA 19422-0754 (610) 397-5100[FAX]

First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Filing Company Information

Manufacturers Alliance Insurance Company CoCode: 36897 State of Domicile: Pennsylvania

380 Sentry Parkway Group Code: 767 Company Type:

P. O. Box 3031

Blue Bell, PA 19422-0754 Group Name: State ID Number:

(610) 397-5462 ext. [Phone] FEIN Number: 23-2086596

Pennsylvania Manufacturers' Association CoCode: 12262 State of Domicile: Pennsylvania

Insurance Company

380 Sentry Parkway Group Code: 767 Company Type:

P. O. Box 3031

Blue Bell, PA 19422-0754 Group Name: State ID Number:

(610) 397-5462 ext. [Phone] FEIN Number: 23-1642962

Pennsylvania Manufacturers Indemnity CoCode: 41424 State of Domicile: Pennsylvania

Company

380 Sentry Parkway Group Code: 767 Company Type:

P. O. Box 3031

Blue Bell, PA 19422-0754 Group Name: State ID Number:

(610) 397-5462 ext. [Phone] FEIN Number: 23-2217934

First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Filing Fees

Fee Required? Yes
Fee Amount: \$50.00
Retaliatory? No

Fee Explanation: \$50. per Form Filing

Per Company: No

COMPANY AMOUNT DATE PROCESSED TRANSACTION #
Pennsylvania Manufacturers' Association \$50.00 10/10/2007 16050952

Insurance Company

Manufacturers Alliance Insurance Company \$0.00 10/10/2007 Pennsylvania Manufacturers Indemnity \$0.00 10/10/2007

Company

First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Correspondence Summary

Dispositions

| Status | Created By | Created On | Date Submitted |
|----------|------------------|------------|----------------|
| Approved | Llyweyia Rawlins | 10/11/2007 | 10/11/2007 |

AR-PC-07-026391 First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number:

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Disposition

Disposition Date: 10/11/2007

Effective Date (New): 12/01/2007

Effective Date (Renewal): 12/01/2007

Status: Approved

Comment:

Rate data does NOT apply to filing.

Overall Rate Information for Multiple Company Filings

Overall Percentage Rate Indicated For This Filing 0.000% **Overall Percentage Rate Impact For This Filing** 0.000% Effect of Rate Filing-Written Premium Change For This Program \$0 0

First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

| Item Type | Item Name | Item Status | Public Access |
|---------------------|--------------------------------------|-------------|---------------|
| Supporting Document | Uniform Transmittal Document-Propert | Yes | |
| 5 | Casualty | | |
| Supporting Document | Cover Letter | Approved | Yes |
| Supporting Document | AR Compliance Certificate | Approved | Yes |
| Supporting Document | Filing Memorandum | Approved | Yes |
| Form | Janitorial Servces-Clients' Property | Approved | Yes |
| Form | Policy Jacket | Approved | Yes |

First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Form Schedule

| Review | Form Name | Form # | Edition | Form Typ | e Action | Action Specific | Readability | Attachment |
|----------|------------------|--------|----------------|------------|----------|------------------------|-------------|---------------|
| Status | | | Date | | | Data | | |
| Approved | Janitorial | PCR 04 | 08 07 | Endorsem | e New | | 0.00 | PCR 04 01 |
| | Servces-Clients' | 01 | | nt/Amendr | n | | | Janitorial |
| | Property | | | ent/Condit | j | | | Services - |
| | | | | ons | | | | Clients' |
| | | | | | | | | Sevices.pdf |
| Approved | Policy Jacket | CPJ CR | 09 07 | Other | New | | 0.00 | policy jacket |
| | | 09 07 | | | | | | CR.pdf |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

JANITORIAL SERVICES - CLIENTS' PROPERTY

This endorsement modifies insurance provided under the following:

COMMERCIAL CRIME COVERAGE FORM COMMERCIAL CRIME POLICY EMPLOYEE THEFT AND FORGERY POLICY

PROVISIONS

With regard to this Clients' Property Endorsement, the provisions of the coverage form or policy to which this endorsement is attached apply, unless modified by this endorsement.

A. The following insuring agreement is added to Section **A. Insuring Agreements:**

We will pay for loss of or damage to "money" and "securities" sustained by your "client" resulting directly from "theft" committed by an "employee", whether identified or not, acting alone or in collusion with other persons.

- **B.** Under Section **D. Exclusions** in the Commercial Crime Coverage Form and Commercial Crime Policy, the Acts of Employees, Managers, Directors, Trustees or Representatives Exclusion does not apply to this Insuring Agreement.
- C. Under Section E. Conditions:
 - Paragraph (1) of the Duties in the Event of Loss Condition is replaced by the following: Notify us as soon as possible.
 - 2. The Ownership of Property; Interests Covered Condition is replaced by the following:

The property covered under this Insuring Agreement is limited to property:

a. That your "client" owns or leases; or

b. That your "client" holds for others whether or not your "client" is legally liable for the loss of such property.

However, this insurance is for your benefit only. It provides no rights or benefits to any other person or organization, including your "client". Any claim for loss that is covered under this Insuring Agreement must be presented by you.

- D. Under Section F. Definitions:
 - 1. The following definitions are added:
 - a. "Client" means any entity for whom you perform janitorial services under a written contract.
 - **b.** "Occurrence" means:
 - (1) An individual act;
 - (2) The combined total of all separate acts whether or not related; or
 - (3) A series of acts whether or not related; committed by an "employee", acting alone or in collusion with other persons, during the Policy Period shown in the Declarations, before such Policy Period or both.
 - **2.** The definition of "theft" is replaced by the following:

"Theft" means the unlawful taking of property to the deprivation of your "client".



Commercial Crime Policy

| In Witness Wherenf, the COMPANY has caused the and Secretary, at Blue Bell, PA. | is policy to be signed by its President, or a Vice-President |
|---|--|
| [Bulusu X Sutterland] | Venent J. Donnelly President |
| CPJ CR 09 07 | |
| | |

First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number: AR-PC-07-026391

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Project Name/Number: Independent Forms/07-0636-AR124

Rate Information

Rate data does NOT apply to filing.

SERFF Tracking Number: STLR-125319282 Arkansas State:

AR-PC-07-026391 First Filing Company: Manufacturers Alliance Insurance Company, ... State Tracking Number:

Company Tracking Number: 07-0636-AR124

TOI: 26.0 Burglary & Theft Sub-TOI: 26.0001 Commercial Burglary & Theft

Product Name: 07-0636-AR124

Independent Forms/07-0636-AR124 Project Name/Number:

Supporting Document Schedules

Review Status: Uniform Transmittal Document-Satisfied -Name:

Approved 10/11/2007

Property & Casualty

Comments:

Attachment:

pc trans 3-1-07.pdf

Review Status: Cover Letter Satisfied -Name: Approved 10/11/2007

Comments: Attachment:

07-0636-AR124.pdf

Review Status:

Satisfied -Name: AR Compliance Certificate Approved 10/11/2007

Comments: Attachment:

AR Compliance Cert.pdf

Review Status:

Filing Memorandum Approved Satisfied -Name: 10/11/2007

Comments: Attachment:

CR Filing Memo.pdf

| | rr | operty & Cas | 30200203 = 200222222200 | | |
|-----------------------|---|--|--|--|-------------------------------------|
| 1. | Reserved for Insurance | surance Department Use only | | | |
| | Dept. Use Only | ate the filing is received: | | | |
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| | | ective date of filing: | | | |
| | | New Business | | | |
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| | | g. SEI | RFF Filing #: | | |
| | | h. Sub | ject Codes | | |
| 3. | Group Name | | | | Group NAIC# |
| | The PMA Insurance Group | | | | 767 |
| 4. | Company Name(s) | | Domicile | NAIC# | FEIN# |
| | Pennsylvania Manufacturei Insurance Company | rs' Association | PA | 12262 | 23-1642962 |
| | Pennsylvania Manufacturer Company | rs Indemnity | PA | 41424 | 23-2217934 |
| | Manufacturers Alliance Ins | urance Company | PA | 36897 | 23-2086596 |
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| 5. | Company Tracking Num | ber 0' | 7-0636-AR124 | • | |
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| Con | tact Info of Filer(s) or Cor | porate Officer(s) | [include toll-free nu | | e-mail |
| | <u> </u> | porate Officer(s) Title | | FAX# | e-mail katherine_watts@pmagroup.cor |
| Con | tact Info of Filer(s) or Cor Name and address | porate Officer(s) | [include toll-free nu | | |
| Con | Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 | porate Officer(s) Title Regulatory | Telephone #s 800-222-2749 x | FAX # (610) | |
| Con | ntact Info of Filer(s) or Cor Name and address Katherine A. Watts 380 Sentry Parkway | porate Officer(s) Title Regulatory | Telephone #s 800-222-2749 x | FAX # (610) | |
| Con | Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 | porate Officer(s) Title Regulatory | Telephone #s 800-222-2749 x | FAX # (610) | |
| Con | Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 | porate Officer(s) Title Regulatory | Telephone #s 800-222-2749 x | FAX # (610) | |
| Con | Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 | porate Officer(s) Title Regulatory Analyst | Telephone #s 800-222-2749 x 5328 | FAX # (610) 397-5100 | |
| 6. | tact Info of Filer(s) or Cor Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 Blue Bell, PA 19422 | porate Officer(s) Title Regulatory Analyst | Telephone #s 800-222-2749 x | FAX # (610) 397-5100 | |
| 7. 8. | Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 Blue Bell, PA 19422 Signature of authorized f | porate Officer(s) Title Regulatory Analyst iller | Telephone #s 800-222-2749 x 5328 Katherine A. Watt | FAX # (610) 397-5100 | |
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| 7. 8. Fili 9. 10. 11. | Name and address Katherine A. Watts 380 Sentry Parkway P.O. Box 3031 Blue Bell, PA 19422 Signature of authorized f Please print name of aut ng information (see Gene Type of Insurance (TOI) Sub-Type of Insurance (S State Specific Product cod applicable)[See State Specific R Company Program Title (title) | Title Regulatory Analyst Title Regulatory A | Telephone #s 800-222-2749 x 5328 Katherine A. Watt for descriptions of tommercial Crime Rate/Loss Cost | FAX # (610) 397-5100 ts hese fields) Rules Raination Rates/Ru | tes/Rules les/Forms |
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| | Property & Casua | alty Transmittal Document | | | | |
|-----------------|--|--|--|--|--|--|
| 15. | Reference Filing? | Yes No | | | | |
| 16. | Reference Organization (if applicable) | | | | | |
| 17. | Reference Organization # & Title | | | | | |
| 18. | Company's Date of Filing | 1010/07 | | | | |
| 19. | Status of filing in domicile | ☐ Not Filed ☐ Pending ☐ Authorized ☐ Disapproved | | | | |
| | | | | | | |
| 20. | This filing transmittal is part of Company | Tracking # 07-0636-AR124 | | | | |
| | | | | | | |
| 21. | · · · · · · · · · · · · · · · · · · · | | | | | |
| filing appro | 21. Filing Description [This area can be used in lieu of a cover letter or filing memorandum and is free-form text] We are submitting for your review a new form, Janitorial Services – Clients' Property (PCR 04 01). For additional details please see the attached filing memorandum. Our corresponding rule filing has been submitted under company filing number 07-0637-AR124. We have also included Policy Jackets. We intend to be bound by the governing approval procedures of your state and we will await your written response. This filing is applicable to all policies effective on or after December 1, 2007. | | | | | |
| 22. | Filing Fees (Filer must provide check # and fee amount if applicable) [If a state requires you to show how you calculated your filing fees, place that calculation below] | | | | | |
| | neck #: EFT nount: \$50.00 | and a second place and embanded out on j | | | | |

***Refer to each state's checklist for additional state specific requirements (i.e. # of additional copies required, other state specific forms, etc.)

Refer to each state's checklist for additional state specific requirements or instructions on calculating

fees.

FORM FILING SCHEDULE

(This form must be provided ONLY when making a filing that includes forms) (Do not refer to the body of the filing for the forms listing, unless allowed by state.)

| 1. | This filing transmittal is part of Company Tracking # 07-0636-AR124 | | | | | | |
|----|--|--------------------------------|---------------------------------|---------------------------|--|---|--|
| 2. | This filing corresponds to rate/rule filing number (Company tracking number of rate/rule filing, if applicable) 07-0637-AR124 | | | | | | |
| 3. | Form Name /Description/Synopsis | Form # Include edition date | Replacement Or withdrawn? | | If replacement, give form # it replaces | Previous state filing number, if required by state | |
| 01 | Janitorial Services – Clients' Property | PCR 04 01 08 07 | | w placement thdrawn | | | |
| 02 | Policy Jacket | CPJ CR 09 07 | ☐ Wi | placement thdrawn | | | |
| 03 | | | ☐ Wi | placement thdrawn | | | |
| 04 | | | ☐ Wi | placement thdrawn | | | |
| 05 | | | ☐ Wi | placement thdrawn | | | |
| 06 | | | ☐ Wi | placement thdrawn | | | |
| 07 | | | ☐ Wi | placement thdrawn | | | |
| 08 | | | ☐ Wi | placement thdrawn | | | |
| 09 | | | ☐ Wi | placement thdrawn | | | |
| 10 | | | | w placement thdrawn | | | |

PC FFS-1





October 10, 2007

RE: Pennsylvania Manufacturers' Association Insurance Company (NAIC# 767-12262)
Pennsylvania Manufacturers Indemnity Company (NAIC# 767-41424)
Manufacturers Alliance Insurance Company (NAIC# 767-36897)

Division Three – Commercial Crime Independent Forms

Company Filing Number: 07-0636-AR124

VIA SERFF

Dear Commissioner:

We are submitting for your review a new form, Janitorial Services – Clients' Property (PCR 04 01). For additional details please see the attached filing memorandum. Our corresponding rule filing has been submitted under company filing number 07-0637-AR124. We have also included Policy Jackets. We intend to be bound by the governing approval procedures of your state and we will await your written response.

This filing is applicable to all policies effective on or after December 1, 2007.

Printing is subject to changes in ink, paper stock, page numbers, margins, positioning and format. However, printing standards will never be less than required under your law. If you have any questions or need additional information, please feel free to contact me by e-mail at katherine_watts@pmagroup.com or by phone at (800) 222-2749, extension 5328..

Thank you for your consideration.

Sincerely,

Katherine A. Watts

Regulatory Analyst

Regulatory & Product Support

Product Management Department

ARKANSAS CERTIFICATE OF COMPLIANCE

(You may print or type the information required by this form)

FORM SELFCERT

| STATE OF ALE | I, | William G. Carney | , | Vice President | of |
|--------------|-----------|-------------------|-------|-------------------------------|----|
| | · <u></u> | (Name | | (Title of Authorized Officer) | |
| | | | The P | MA Insurance Group | |
| | · <u></u> | | (1 | Jame of Insurer) | |
| | | | | | |

declare that I am authorized to execute and file this certificate of compliance and do hereby certify that I am knowledgeable of the legal requirements under Arkansas law applicable to the insurance forms that are the subject of this filing and further aver:

- 1. Upon information and belief, I certify that the insurance forms filed herewith are complete and comply with all Arkansas laws, including the:
 - a. Arkansas Code Annotated;
 - b. Arkansas Rules and Regulations;
 - c. Arkansas Insurance Bulletins, Directives and Orders;
 - d. Applicable filing requirements including the applicable product standards set forth in the product checklists; and
 - e. Rulings and decisions of any court of this state.
- 2. I understand and acknowledge that the Commissioner will rely upon this certificate and if it is subsequently determined that any form filed herewith is false or misleading, appropriate corrective action shall be taken by the commissioner against

the company.

- 3. Pursuant to Ark. Code Ann. §23-79-109(a)(1)(C), I understand that by certifying that a form complies with paragraph 1 hereof, it is not to be taken by the undersigned or by my company as meaning that any insurance effected by use of such form may in any fashion be inconsistent with the statutory and common law of Arkansas.
- 4. Pursuant to Ark. Code Ann. §23-79-118, I understand and acknowledge that any insurance policy, rider, endorsement or other insurance form filed under this certificate, that is subsequently issued to an insured, and contains any condition or provision not in compliance with the requirements of the laws of the State of Arkansas, as set forth in paragraph 1 hereof, shall be construed and applied in accordance with such condition or provision as would have applied if the policy, rider, endorsement or form had been in full compliance with the law.

| Does this Certification apply to all the compani | ies in this filing? (Yes or No) ► Yes | | |
|--|---------------------------------------|--------|------------------|
| | | | |
| If "NO", to which companies does this Certific | ation apply? | | |
| Company Name(s) | | | NAIC# |
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| Company Tracking Number 07-0636-A | AR124 | | |
| | | | |
| Signature of Authorized Officer ▶ | | | |
| | | | |
| Name of Authorized Officer ▶ | William G. Carney | | |
| Title of Authorized Officer ▶ | Vice President | | |
| Email address of Authorized Officer ▶ | william_carney@pmagroup.com | | |
| Telephone # of Authorized Officer ▶ | 610 397-5022 | Date ▶ | October 10, 2007 |

This form may be computer generated by the company. So long as the wording and general layout is the same, the format may vary. For more information, contact the Property & Casualty Division of the Arkansas Insurance Department at 1200 W 3rd St., Little Rock, AR 72201, telephone: 501-371-2800, or email: information.pnc@state.ar.us

AID PC SelfCert (4/30/03)

THE PMA INSURANCE GROUP

DIVISION THREE - COMMERCIAL CRIME AND FIDELITY

RULES AND FORMS FILING MEMORANDUM

The PMA Insurance Group is filing a new form and companion rule. This new form and its associated rule, which is now included in our countrywide company exception pages, continues to be used in conjunction with the standard Insurance Services Organizations (ISO) Commercial Crime and Fidelity Program.

NEW FORM:

Janitorial Services - Clients' Property - PCR 04 01 05 07

This endorsement provides coverage for Clients' Property for janitorial services risks only.

REVISED RULES:

Enclosed for your review are revised countrywide company exception pages, CR-CW-E-1 to CR-CW-E-2 (Edition 08.07) which now includes a rule for Janitorial Services – Clients' Property, PCR 04 01. These rule pages were primarily updated to reflect ISO's latest revision to the Crime and Fidelity Program.

Also included with this filing are Policy Jackets with Officer signatures. Our policy jackets have brackets around the officer signatures to alleviate the need to re-file in the future due to officer changes.

This filing is applicable to all policies effective on or after December 1, 2007.